

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**18221 CITY OF LA MIRADA - S. E. REC AND PARK**

| <b>SUCCESSOR AGENCY PROJECT AREAS</b> |               |                    |                    | <b>INTEREST<br/>REVENUE</b> | <b>TOTAL</b>       |
|---------------------------------------|---------------|--------------------|--------------------|-----------------------------|--------------------|
| <b>FACILITIES</b>                     | <b>TAX</b>    | <b>SUBTOTAL</b>    |                    |                             |                    |
| NORWALK - RP#1                        | 0.00          | 34,084.11          | 34,084.11          | 0.00                        | 34,084.11          |
| NORWALK - RP #2 ( 600K )              | 0.00          | 13,968.89          | 13,968.89          | 0.00                        | 13,968.89          |
| NORWALK - R.P. #3                     | 0.00          | 12,450.72          | 12,450.72          | 0.00                        | 12,450.72          |
| <b>AGENCY TOTAL</b>                   | <b>\$0.00</b> | <b>\$60,503.72</b> | <b>\$60,503.72</b> | <b>\$0.00</b>               | <b>\$60,503.72</b> |
| <b>ALLOCATED / DISTRIBUTED</b>        |               |                    | <b>60,503.72</b>   | <b>0.00</b>                 | <b>60,503.72</b>   |
| <b>BALANCE DUE</b>                    |               |                    | <b>\$0.00</b>      | <b>\$0.00</b>               | <b>\$0.00</b>      |